



Payment Report
FY2006-07
January Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 9,807 HS: 0

Located ANB: 9,807

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,981,538.30	9,990,769.15	9,990,769.15	1,998,153.83
This Month's Payment - sent to Yellowstone County				1,998,153.83
Quality Educator (01-3111)				
ENTITLEMENT	1,538,038.00	769,019.00	769,019.00	153,803.80
This Month's Payment - sent to Yellowstone County				153,803.80
At Risk Student (01-3112)				
ENTITLEMENT	355,253.16	177,626.60	177,626.56	35,525.32
This Month's Payment - sent to Yellowstone County				35,525.32
Indian Education for All (01-3113)				
ENTITLEMENT	200,062.80	100,031.40	100,031.40	20,006.28
This Month's Payment - sent to Yellowstone County				20,006.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	160,600.00	80,300.00	80,300.00	16,060.00
This Month's Payment - sent to Yellowstone County				16,060.00
Special Education (01-3115)				
ENTITLEMENT	3,118,578.24	1,559,289.10	1,559,289.14	311,857.82
This Month's Payment - sent to Yellowstone County				311,857.82

* Entitlement has been recalculated

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January Payment

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56 YELLOWSTONE COUNTY				
0965 Billings Elem		District ANB: EL: 9,807 HS: 0		
		Located ANB: 9,807		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				2,535,407.05

0966 Billings H S		District ANB: EL: 0 HS: 5,722		
		Located ANB: 5,722		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,741,829.56	6,870,914.80	6,870,914.76	1,374,182.96
This Month's Payment - sent to Yellowstone County				1,374,182.96
Quality Educator (01-3111)				
ENTITLEMENT	794,636.00	397,318.00	397,318.00	79,463.60
This Month's Payment - sent to Yellowstone County				79,463.60
At Risk Student (01-3112)				
ENTITLEMENT	64,122.52	32,061.25	32,061.27	6,412.25
This Month's Payment - sent to Yellowstone County				6,412.25
Indian Education for All (01-3113)				
ENTITLEMENT	116,728.80	58,405.20	58,323.60	11,681.04
This Month's Payment - sent to Yellowstone County				11,681.04

* Entitlement has been recalculated

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FY2006-07
January Payment

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YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,722

Located ANB: 5,722

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,400.00	35,200.00	35,200.00	7,040.00
This Month's Payment - sent to Yellowstone County				7,040.00
Special Education (01-3115)				
ENTITLEMENT	1,583,097.68	791,548.85	791,548.83	158,309.77
This Month's Payment - sent to Yellowstone County				158,309.77
This Month's Payment for District				1,637,089.62

0967 Lockwood Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,490,888.17	1,245,444.10	1,245,444.07	249,088.82
This Month's Payment - sent to Yellowstone County				249,088.82
Quality Educator (01-3111)				
ENTITLEMENT	186,490.00	93,245.00	93,245.00	18,649.00
This Month's Payment - sent to Yellowstone County				18,649.00

* Entitlement has been recalculated

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FY2006-07
January Payment

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56 YELLOWSTONE COUNTY				
0967 Lockwood Elem		District ANB: EL: 1,174 HS: 0		
		Located ANB: 1,174		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,184.18	10,592.10	10,592.08	2,118.42
This Month's Payment - sent to Yellowstone County				2,118.42
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	11,974.80	11,974.80	2,394.96
This Month's Payment - sent to Yellowstone County				2,394.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,400.00	8,700.00	8,700.00	1,740.00
This Month's Payment - sent to Yellowstone County				1,740.00
Special Education (01-3115)				
ENTITLEMENT	284,196.41	142,098.20	142,098.21	28,419.64
This Month's Payment - sent to Yellowstone County				28,419.64
This Month's Payment for District				302,410.84

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 209 HS: 0

Located ANB: 209

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	423,610.64	211,805.30	211,805.34	42,361.06
This Month's Payment - sent to Yellowstone County				42,361.06
Quality Educator (01-3111)				
ENTITLEMENT	29,800.00	14,900.00	14,900.00	2,980.00
This Month's Payment - sent to Yellowstone County				2,980.00
At Risk Student (01-3112)				
ENTITLEMENT	6,067.96	3,034.00	3,033.96	606.80
This Month's Payment - sent to Yellowstone County				606.80
Indian Education for All (01-3113)				
ENTITLEMENT	4,263.60	2,131.80	2,131.80	426.36
This Month's Payment - sent to Yellowstone County				426.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	35,954.22	17,977.10	17,977.12	3,595.42
This Month's Payment - sent to Yellowstone County				3,595.42

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0968 Blue Creek Elem		District ANB: EL: 209 HS: 0		
		Located ANB: 209		
Total Due		Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				50,029.64
0969 Canyon Creek Elem		District ANB: EL: 224 HS: 0		
		Located ANB: 224		
Total Due		Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		509,042.73	254,521.35	254,521.38
This Month's Payment - sent to Yellowstone County				50,904.27
Quality Educator (01-3111)				
ENTITLEMENT		37,606.00	18,803.00	18,803.00
This Month's Payment - sent to Yellowstone County				3,760.60
At Risk Student (01-3112)				
ENTITLEMENT		4,671.70	2,335.85	2,335.85
This Month's Payment - sent to Yellowstone County				467.17
Indian Education for All (01-3113)				
ENTITLEMENT		4,569.60	2,284.80	2,284.80
This Month's Payment - sent to Yellowstone County				456.96

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0969 Canyon Creek Elem

District ANB: EL: 224 HS: 0

Located ANB: 224

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	31,531.58	15,765.80	15,765.78	3,153.16
This Month's Payment - sent to Yellowstone County				3,153.16
This Month's Payment for District				58,842.16

0970 Laurel Elem

District ANB: EL: 1,166 HS: 0

Located ANB: 1,147

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,464,905.17	1,232,452.60	1,232,452.57	246,490.52
This Month's Payment - sent to Yellowstone County				246,490.52
Quality Educator (01-3111)				
ENTITLEMENT	170,018.00	85,009.00	85,009.00	17,001.80
This Month's Payment - sent to Yellowstone County				17,001.80

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0970 Laurel Elem		District ANB: EL: 1,166 HS: 0		
		Located ANB: 1,147		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,280.64	14,140.30	14,140.34	2,828.06
This Month's Payment - sent to Yellowstone County				2,828.06
Indian Education for All (01-3113)				
ENTITLEMENT	23,786.40	11,893.20	11,893.20	2,378.64
This Month's Payment - sent to Yellowstone County				2,378.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,400.00	1,400.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	355,479.02	177,739.50	177,739.52	35,547.90
This Month's Payment - sent to Yellowstone County				35,547.90
This Month's Payment for District				304,526.92

* Entitlement has been recalculated

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January Payment

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YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,599,794.90	799,897.45	799,897.45	159,979.49
This Month's Payment - sent to Yellowstone County				159,979.49
Quality Educator (01-3111)				
ENTITLEMENT	88,120.00	44,060.00	44,060.00	8,812.00
This Month's Payment - sent to Yellowstone County				8,812.00
At Risk Student (01-3112)				
ENTITLEMENT	11,760.75	5,880.40	5,880.35	1,176.08
This Month's Payment - sent to Yellowstone County				1,176.08
Indian Education for All (01-3113)				
ENTITLEMENT	12,301.20	6,150.60	6,150.60	1,230.12
This Month's Payment - sent to Yellowstone County				1,230.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Yellowstone County				140.00
Special Education (01-3115)				
ENTITLEMENT	127,612.66	63,806.35	63,806.31	12,761.27
This Month's Payment - sent to Yellowstone County				12,761.27

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0971 Laurel H S		District ANB: EL: 0 HS: 603	
				Located ANB: 603	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					184,098.96

0972 Elder Grove Elem **District ANB:** EL: 343 HS: 0
Located ANB: 343

		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		768,496.91	384,248.45	384,248.46	76,849.69
This Month's Payment - sent to Yellowstone County					76,849.69
Quality Educator (01-3111)					
ENTITLEMENT		52,154.00	26,077.00	26,077.00	5,215.40
This Month's Payment - sent to Yellowstone County					5,215.40
At Risk Student (01-3112)					
ENTITLEMENT		2,983.62	1,491.80	1,491.82	298.36
This Month's Payment - sent to Yellowstone County					298.36
Indian Education for All (01-3113)					
ENTITLEMENT		6,997.20	3,498.60	3,498.60	699.72
This Month's Payment - sent to Yellowstone County					699.72

* Entitlement has been recalculated

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January Payment

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YELLOWSTONE COUNTY

0972 Elder Grove Elem

District ANB: EL: 343 HS: 0

Located ANB: 343

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	49,158.76	24,579.40	24,579.36	4,915.88
This Month's Payment - sent to Yellowstone County				4,915.88
This Month's Payment for District				88,079.05

0975 Custer K-12 Schools

District ANB: EL: 54 HS: 30

Located ANB: 84

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,680.69	173,340.35	173,340.34	34,668.07
This Month's Payment - sent to Yellowstone County				34,668.07
Quality Educator (01-3111)				
ENTITLEMENT	24,432.00	12,216.00	12,216.00	2,443.20
This Month's Payment - sent to Yellowstone County				2,443.20

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0975 Custer K-12 Schools		District ANB:	EL: 54 HS: 30	
		Located ANB:	84	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	284.29	142.15	142.14	28.43
This Month's Payment - sent to Yellowstone County				28.43
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	856.80	856.80	171.36
This Month's Payment - sent to Yellowstone County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	11,178.96	5,589.50	5,589.46	1,117.90
This Month's Payment - sent to Yellowstone County				1,117.90
This Month's Payment for District				38,528.96

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0976 Morin Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	80,910.58	40,455.30	40,455.28	8,091.06
This Month's Payment - sent to Yellowstone County				8,091.06
Quality Educator (01-3111)				
ENTITLEMENT	8,000.00	4,000.00	4,000.00	800.00
This Month's Payment - sent to Yellowstone County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	2,952.81	1,476.40	1,476.41	295.28
This Month's Payment - sent to Yellowstone County				295.28
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	367.20	367.20	73.44
This Month's Payment - sent to Yellowstone County				73.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,500.00	1,500.00	300.00
This Month's Payment - sent to Yellowstone County				300.00
Special Education (01-3115)				
ENTITLEMENT	5,068.92	2,534.45	2,534.47	506.89
This Month's Payment - sent to Yellowstone County				506.89

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
0976 Morin Elem		District ANB: EL: 36 HS: 0			
		Located ANB: 36			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					10,066.67
0978 Broadview Elem		District ANB: EL: 126 HS: 0			
		Located ANB: 114			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		298,935.70	149,467.85	149,467.85	29,893.57
This Month's Payment - sent to Yellowstone County					29,893.57
Quality Educator (01-3111)					
ENTITLEMENT		27,636.00	13,818.00	13,818.00	2,763.60
This Month's Payment - sent to Yellowstone County					2,763.60
Indian Education for All (01-3113)					
ENTITLEMENT		2,570.40	1,285.20	1,285.20	257.04
This Month's Payment - sent to Yellowstone County					257.04
Special Education (01-3115)					
ENTITLEMENT		21,518.22	10,759.10	10,759.12	2,151.82
This Month's Payment - sent to Yellowstone County					2,151.82
This Month's Payment for District					35,066.03

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0979 Broadview H S		District ANB: EL: 0 HS: 56		
		Located ANB: 46		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	122,668.65	122,668.64	24,533.73
This Month's Payment - sent to Yellowstone County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	14,184.00	7,092.00	7,092.00	1,418.40
This Month's Payment - sent to Yellowstone County				1,418.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	571.20	571.20	114.24
This Month's Payment - sent to Yellowstone County				114.24
Special Education (01-3115)				
ENTITLEMENT	17,703.70	8,851.85	8,851.85	1,770.37
This Month's Payment - sent to Yellowstone County				1,770.37
This Month's Payment for District				27,836.74

* Entitlement has been recalculated

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FY2006-07
January Payment

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YELLOWSTONE COUNTY

0981 Elysian Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	297,439.36	148,719.70	148,719.66	29,743.94
This Month's Payment - sent to Yellowstone County				29,743.94
Quality Educator (01-3111)				
ENTITLEMENT	26,500.00	13,250.00	13,250.00	2,650.00
This Month's Payment - sent to Yellowstone County				2,650.00
At Risk Student (01-3112)				
ENTITLEMENT	2,045.62	1,022.80	1,022.82	204.56
This Month's Payment - sent to Yellowstone County				204.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,285.20	1,285.20	257.04
This Month's Payment - sent to Yellowstone County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	800.00	800.00	160.00
This Month's Payment - sent to Yellowstone County				160.00
Special Education (01-3115)				
ENTITLEMENT	20,581.98	10,291.00	10,290.98	2,058.20
This Month's Payment - sent to Yellowstone County				2,058.20

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0981 Elysian Elem	District ANB:	EL: 126 HS: 0	
			Located ANB:	126	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					35,073.74
		0983 Huntley Project K-12 Schools	District ANB:	EL: 483 HS: 272	
			Located ANB:	755	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,849,307.24	924,653.60	924,653.64	184,930.72
This Month's Payment - sent to Yellowstone County					184,930.72
Quality Educator (01-3111)					
ENTITLEMENT		120,028.00	60,014.00	60,014.00	12,002.80
This Month's Payment - sent to Yellowstone County					12,002.80
At Risk Student (01-3112)					
ENTITLEMENT		19,566.91	9,783.45	9,783.46	1,956.69
This Month's Payment - sent to Yellowstone County					1,956.69
Indian Education for All (01-3113)					
ENTITLEMENT		15,402.00	7,701.00	7,701.00	1,540.20
This Month's Payment - sent to Yellowstone County					1,540.20

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 483 HS: 272

Located ANB: 755

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	3,300.00	3,300.00	660.00
This Month's Payment - sent to Yellowstone County				660.00
Special Education (01-3115)				
ENTITLEMENT	160,234.57	80,117.30	80,117.27	16,023.46
This Month's Payment - sent to Yellowstone County				16,023.46
This Month's Payment for District				217,113.87

0985 Shepherd Elem

District ANB: EL: 575 HS: 0

Located ANB: 575

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,252,036.08	626,018.05	626,018.03	125,203.61
This Month's Payment - sent to Yellowstone County				125,203.61
Quality Educator (01-3111)				
ENTITLEMENT	91,744.00	45,872.00	45,872.00	9,174.40
This Month's Payment - sent to Yellowstone County				9,174.40

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0985 Shepherd Elem		District ANB: EL: 575 HS: 0		
		Located ANB: 575		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	18,420.30	9,210.15	9,210.15	1,842.03
This Month's Payment - sent to Yellowstone County				1,842.03
Indian Education for All (01-3113)				
ENTITLEMENT	11,730.00	5,865.00	5,865.00	1,173.00
This Month's Payment - sent to Yellowstone County				1,173.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,400.00	1,400.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	91,494.70	45,747.35	45,747.35	9,149.47
This Month's Payment - sent to Yellowstone County				9,149.47
This Month's Payment for District				146,822.51

* Entitlement has been recalculated

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*****Final*****

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YELLOWSTONE COUNTY

0986 Shepherd H S

District ANB: EL: 0 HS: 293

Located ANB: 293

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	840,396.65	420,198.35	420,198.30	84,039.67
This Month's Payment - sent to Yellowstone County				84,039.67
Quality Educator (01-3111)				
ENTITLEMENT	50,170.00	25,085.00	25,085.00	5,017.00
This Month's Payment - sent to Yellowstone County				5,017.00
At Risk Student (01-3112)				
ENTITLEMENT	3,264.58	1,632.30	1,632.28	326.46
This Month's Payment - sent to Yellowstone County				326.46
Indian Education for All (01-3113)				
ENTITLEMENT	5,977.20	2,988.60	2,988.60	597.72
This Month's Payment - sent to Yellowstone County				597.72
Special Education (01-3115)				
ENTITLEMENT	60,412.98	30,206.50	30,206.48	6,041.30
This Month's Payment - sent to Yellowstone County				6,041.30
This Month's Payment for District				96,022.15

* Entitlement has been recalculated

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January Payment

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YELLOWSTONE COUNTY

0987 Pioneer Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	124,639.42	62,319.70	62,319.72	12,463.94
This Month's Payment - sent to Yellowstone County				12,463.94
Quality Educator (01-3111)				
ENTITLEMENT	11,684.00	5,842.00	5,842.00	1,168.40
This Month's Payment - sent to Yellowstone County				1,168.40
At Risk Student (01-3112)				
ENTITLEMENT	2,360.59	1,180.30	1,180.29	236.06
This Month's Payment - sent to Yellowstone County				236.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	591.60	591.60	118.32
This Month's Payment - sent to Yellowstone County				118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	8,664.83	4,332.40	4,332.43	866.48
This Month's Payment - sent to Yellowstone County				866.48

* Entitlement has been recalculated

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January Payment

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		0987 Pioneer Elem	District ANB:	EL: 58 HS: 0	
			Located ANB:	58	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					14,873.20
<hr/>					
		0989 Independent Elem	District ANB:	EL: 255 HS: 0	
			Located ANB:	255	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		514,282.89	257,141.45	257,141.44	51,428.29
This Month's Payment - sent to Yellowstone County					51,428.29
Quality Educator (01-3111)					
ENTITLEMENT		38,100.00	19,050.00	19,050.00	3,810.00
This Month's Payment - sent to Yellowstone County					3,810.00
At Risk Student (01-3112)					
ENTITLEMENT		3,504.13	1,752.05	1,752.08	350.41
This Month's Payment - sent to Yellowstone County					350.41
Indian Education for All (01-3113)					
ENTITLEMENT		5,202.00	2,601.00	2,601.00	520.20
This Month's Payment - sent to Yellowstone County					520.20

* Entitlement has been recalculated

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January Payment

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YELLOWSTONE COUNTY

0989 Independent Elem

District ANB: EL: 255 HS: 0

Located ANB: 255

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	66,595.54	33,297.75	33,297.79	6,659.55
This Month's Payment - sent to Yellowstone County				6,659.55
This Month's Payment for District				62,788.45

1196 Yellowstone Academy Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	186,183.90	93,091.95	93,091.95	18,618.39
This Month's Payment - sent to Yellowstone County				18,618.39
Quality Educator (01-3111)				
ENTITLEMENT	41,638.00	20,819.00	20,819.00	4,163.80
This Month's Payment - sent to Yellowstone County				4,163.80

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY

1196 Yellowstone Academy Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,735.27	8,867.65	8,867.62	1,773.53
This Month's Payment - sent to Yellowstone County				1,773.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	907.80	907.80	181.56
This Month's Payment - sent to Yellowstone County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
This Month's Payment for District				24,837.28

9694 Eastern Yellowstone Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	16,280.00	8,140.00	8,140.00	1,628.00
This Month's Payment - sent to Yellowstone County				1,628.00

* Entitlement has been recalculated

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YELLOWSTONE COUNTY
9694 Eastern Yellowstone Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	233,562.13	116,781.05	116,781.08	23,356.21
This Month's Payment - sent to Yellowstone County				23,356.21
This Month's Payment for District				24,984.21

9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	33,200.00	16,600.00	16,600.00	3,320.00
This Month's Payment - sent to Yellowstone County				3,320.00
Special Education (82-3233)				
ENTITLEMENT	398,805.44	199,402.70	199,402.74	39,880.54
This Month's Payment - sent to Yellowstone County				39,880.54
This Month's Payment for District				43,200.54

* Entitlement has been recalculated

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